June 27, 2022 Bloomfield, Iowa Courthouse Boardroom 8:30 A.M.

The Davis County Board of Supervisors met in regular session on Monday, June 27, 2022, with Chairman Alan Yahnke and Members Ron Bride and Matt Greiner present.

Matt Greiner made motion, seconded by Ron Bride and carried unanimously, to approve the agenda.

There were no public comments offered.

Matt Greiner made motion, seconded by Ron Bride and carried unanimously, to approve and sign the Minutes of Monday, June 20, 2022.

The Board met with custodian Randy Norman, who reported that the Air Conditioning unit in the Auditor's office had been replaced, and both the hand railing on the east steps of the courthouse, and some damaged sidewalk areas had been repaired.

The Board met with Engineer Ryan Schock, who reported on general maintenance being done by the county crews. They discussed the cost of road stone from the available vendors.

Matt Greiner made motion, seconded by Ron Bride and carried unanimously, to approve and sign the Fiscal Year 2023 Service Agreement between the Davis County Hospital and the Davis County Board of Health.

Ron Bride made motion, seconded by Matt Greiner and carried unanimously, to approve and sign a letter of support for the Davis County Trails Council. The Council is hoping to pursue grant funding, in an effort to complete a multipurpose trail system.

Matt Greiner made motion, seconded by Ron Bride and carried unanimously, to approve fiscal year 2023 appropriations and prorated funding estimates for the Homestead & Disabled Veterans Tax Credit, Elderly and Disabled Tax Replacement Credit, and Military Service Tax Credit at 100%. Prorated funding for Ag Land Tax Credit was approved at 20.4037288% and Family Farm Tax Credit at 14.4522343%.

The Board discussed the County's possible participation in the National Flood Insurance Program. No action was taken.

All Board members reported on committee meetings attended.

Ron Bride made motion, seconded by Matt Greiner and carried unanimously, to approve the following claims to be paid:

ALLIANT ENERGY - CR	Consv-utilities	14.59
ALTORFER INC	SR-Equipment	45,060.00
BAILEY OFFICE OUTFITTERS	Multi dept-office supp/equip	3,332.94
BLOOMFIELD TRUE VALUE HRDWR	SR-Supplies	74.00
BRAD JOHNSON TRUCKING	Sher-rock/hauling	850.00
CANTERA AGGREGATES LLC	SR-Rock	25,343.70
CITY OF BLOOMFIELD	Multi dept-utilities	2,214.37
DAVIS CO HOSPITAL	Disp-employee lab work	30.00
DAVIS CO PUBLIC HEALTH	DCPH-Apr 22 immunization	891.04
DAVIS CO TIRE INC	SR-Tires	1,140.00
DISTAFF PROFESSIONALS	Atty-medical exam/autopsy	1,250.00
DOUDS STONE LLC	SR-Rock	2,085.93
EFURNITUREMAX LLC	Disp-office furniture	1,070.00
ELLIOTT OIL CO	SR-Fuel	10,559.62
GALLS INC	Sher-uniforms	1,115.61
HAMILTON PRODUCE CO	Sher-supplies	54.60
IA CO RECORDERS ASSN-JOHNSTON	Data-maint/support	2,026.99
IA DEPT OF PUBLIC SAFETY	Disp-monthly terminal bill	978.00
IA DEPT OF TRANSPORTATION	SR-Asphalt	688.45
ICUBE	Data-2022 ICUBE dues	200.00
INLAND TRUCK PARTS & SERVICE	SR-Parts	595.96
JOSH BATTERSON	Consv-mileage	69.00
LAWSON PRODUCTS INC.	SR-Parts	172.82
MEGAN CLYMAN	Rec-reimb train/sch/educ	546.75

MENARDS-OTTUMWA	SR-Asphalt	34.99
NEEBZ GRAPHIX LLC	SR-Supplies	9.00
OFFICIAL PEST CONTROL	Sher-pest control	60.00
OTTUMWA GLASS	CoHome-bldg repair/maint	1,279.00
P & M MOWING LLC	Sher-lawn care	280.00
RT AUTO	Sher-MV maintenance	376.34
SCHAEFFER MFG CO	SR-Oil	458.65
SNAP ON MCGRATH ENTERPRISES INC	SR-Supplies	61.75
SOUTHERN IOWA ELECTRIC COOP INC	SR-Electric	685.81
TISHA SCOTT	VA-reimb office supp	2,784.91
TRI COUNTY SHOPPER, INC	Consv-advert'g/publishing	165.75
US CELLULAR - PALATINE	Sher-phone	823.59
US POSTMASTER OF BLOOMFIELD	Multi dept-postage	2,992.00
VISA - IL	Disp-office supplies	847.83
WELLS HOMETOWN DRUG	VA-emergency med pres	500.00
AFLAC	AFLAC - PRETAX	924.45
AR CHILD SUPPORT CLEARINGHOUSE	CHILD SUPPORT	320.00
COLLECTION SERVICES CENTER	CHILD SUPPORT	2,710.12
DAVIS CO EMPLOYEE HEALTH PLAN	MEDICAL INS-PRETAX	92,662.13
DELTA DENTAL OF IOWA	DELTA VISION - PRETAX	329.38
EQUITABLE FINANCIAL, EQUI-VEST	AXA EQUITABLE	50.00
FAMILY SUPPORT PAYMENT CENTER	CHILD SUPPORT	230.76
IPERS	IPERS 01	35,898.10
ISAC-ACCIDENT INSURANCE	ACC INS - PRETAX	131.85
PRINCIPAL FINANCIAL GROUP	LIFE INS	474.70
SUCCESS BANK	FICA-SS	49,153.14
TREASURER STATE OF IA, IA DEPT REV	State WH	7,960.79
VALIC (AIG) RETIREMENT	VALIC RETIREMENT	3,157.16

Ron Bride moved to adjourn; Matt Greiner seconded; carried unanimously.

ATTEST: LINDA HUMPHREY DAVIS COUNTY AUDITOR AND COMMISSIONER OF ELECTIONS	
